

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-14192-PMM

MARK A. GOODMAN
CARRIE L. GOODMAN
55 FURNACE ROAD
WERNERSVILLE PA 19565

Petition Filed Date: 07/01/2019
341 Hearing Date: 09/10/2019
Confirmation Date: 07/23/2020

Case Status: Dismissed After Confirmation on 6/ 9/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$352.00		04/30/2021	\$646.56		05/06/2021	\$476.82	
06/08/2021	\$476.82		07/07/2021	\$476.82		08/05/2021	\$476.82	
09/07/2021	\$476.82		10/12/2021	\$476.00		01/18/2022	\$476.82	
03/04/2022	\$476.00		04/07/2022	\$476.00		05/05/2022	\$1,000.00	
05/09/2022	\$476.00		05/25/2022	\$1,000.00				
Total Receipts for the Period: \$7,763.48 Amount Refunded to Debtor Since Filing: \$926.87 Total Receipts Since Filing: \$14,453.68								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	SANTANDER CONSUMER USA INC »» 001	Secured Creditors	\$1,262.34	\$619.55	\$642.79
2	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$1,754.74	\$0.00	\$1,754.74
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$6,155.12	\$0.00	\$6,155.12
4	FIRST COMMONWEALTH FCU »» 04S	Secured Creditors	\$300.00	\$147.25	\$152.75
5	FIRST COMMONWEALTH FCU »» 04U	Unsecured Creditors	\$3.28	\$0.00	\$3.28
6	FREEDOM MORTGAGE CORPORATION »» 005	Mortgage Arrears	\$14,970.17	\$7,347.25	\$7,622.92
7	ALLY FINANCIAL »» 06S	Secured Creditors	\$116.55	\$50.33	\$66.22
8	ALLY FINANCIAL »» 06U	Unsecured Creditors	\$2,766.51	\$0.00	\$2,766.51
9	SYNCHRONY BANK »» 007	Unsecured Creditors	\$228.57	\$0.00	\$228.57
10	FREEDOM MORTGAGE CORPORATION »» 05P	Secured Creditors	\$4,881.95	\$1,625.50	\$3,256.45
0	MARK A. GOODMAN	Debtor Refunds	\$926.87	\$926.87	\$0.00

Chapter 13 Case No. 19-14192-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$14,453.68	Current Monthly Payment:	\$919.07
Paid to Claims:	\$13,216.75	Arrearages:	\$0.00
Paid to Trustee:	\$1,236.93	Total Plan Base:	\$39,552.24
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.